

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bill for the months of March,2009 & April,2009 at residence of Additional Secretary to Govt. - Expenditure – Sanction – Orders – Issued.

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AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 596

Dated:25.05.2009.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bill received from Addl.Secy, Agri & Coop Dept, dt.08.05.2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.720/- (Rupees Seven hundred and twenty only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges, vide bearing No. 24243548 working at the residence of Additional Secretary to Government of Agriculture and Cooperation Department during the months of March, 2009 & April, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M. SUDHAKAR  
SPECIA SECRETARY TO GOVERNMENT

To  
The A.O.(cash), BSNL, PGMTD, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SCs.

// Forwarded by Order//

SECTION OFFICER.